

Exceptions Track Log- Region 4

Data As Of Wednesday, December 14, 2016

FACILITY ID	FACILITY NAME	LEVEL	REGULATION #	REQUEST DESCRIPTION	EXPIRATION DATE	APPROVAL LETTER	EXPIRED
23909D	Ashbury Heights of Chillicothe	RCF I	86.042 (51)	licensed nurse 8 hrs/week for every 30 residents	03/24/2019		
19068D	Bristol Manor of Bethany	RCF I	86.042 (51)	licensed nurse 8 hrs/week for every 30 residents	03/24/2019		
18295D	Bristol Manor of Cameron	RCF I	86.042 (51)	licensed nurse 8 hrs/week for every 30 residents	03/24/2019		
18316D	Bristol Manor of Carrollton	RCF I	86.042 (51)	licensed nurse 8 hrs/week for every 30 residents	03/24/2019		
19843D	Bristol Manor of Maryville	RCF I	86.042 (51)	licensed nurse 8 hrs/week for every 30 residents	03/24/2019		
18846D	Bristol Manor of Princeton	RCF I	86.042 (51)	licensed nurse 8 hrs/week for every 30 residents	03/24/2019		
17515D	Bristol Manor of Smithville	RCF I	86.042 (51)	licensed nurse 8 hrs/week for every 30 residents	03/24/2019		
18597D	Bristol Manor of Trenton	RCF I	86.042 (51)	licensed nurse 8 hrs/week for every 30 residents	03/24/2019		
16741D	Bristol Manor of Weston	RCF I	86.042 (51)	licensed nurse 8 hrs/week for every 30 residents	03/24/2019		
08000	Diversicare of St Joseph	SNF	85.042 (49)	medications administered by licensed staff	09/17/2018		
08000	Diversicare of St Joseph	SNF	85.042 (50)	injectable medications administered by licensed staff	09/17/2018		
18267	Eastview Manor Care Center	SNF	85.012 (37)	resident room doors >140 ft from nurses' station	04/24/2018		

FACILITY ID	FACILITY NAME	LEVEL	REGULATION #	REQUEST DESCRIPTION	EXPIRATION DATE	APPROVAL LETTER	EXPIRED
10213	Garden Valley Nursing & Rehabilitation Center	SNF	85.012 (52)	separate bathroom for each sex	11/04/2005		<input checked="" type="checkbox"/>
10213	Garden Valley Nursing & Rehabilitation Center	SNF	85.012 (48)	medication preparation room	11/04/2005		<input checked="" type="checkbox"/>
10213	Garden Valley Nursing & Rehabilitation Center	SNF	85.012 (51)	handicapped or training toilets for each sex	11/04/2005		<input checked="" type="checkbox"/>
03107	Gower Convalescent Center, Inc	SNF	85.042 (49)	medications administered by licensed staff	05/15/2019		
03107	Gower Convalescent Center, Inc	SNF	85.042 (50)	injectable medications administered by licensed staff	05/15/2019		
03833	Indian Hills-A Stonebridge Community	SNF	85.012 (54)	aggregate number of tubs or showers	02/27/2018		
03833	Indian Hills-A Stonebridge Community	SNF	85.012 (52)	separate bathroom for each sex	02/27/2018		
03833	Indian Hills-A Stonebridge Community	SNF	85.012 (51)	handicapped or training toilets for each sex	02/27/2018		
04305	King City Manor	SNF	85.042 (50)	injectable medications administered by licensed staff	10/15/2019		
04305	King City Manor	SNF	85.042 (49)	medications administered by licensed staff	10/15/2019		
04478	La Verna Village Nursing Home	SNF	85.042 (50)	injectable medications administered by licensed staff	05/13/2019		
04478	La Verna Village Nursing Home	SNF	85.042 (49)	medications administered by licensed staff	05/13/2019		
pending	Liberty Healthy Living Community, LLC	SNF	85.012 (65)	drinking fountains	03/30/2017		

FACILITY ID	FACILITY NAME	LEVEL	REGULATION #	REQUEST DESCRIPTION	EXPIRATION DATE	APPROVAL LETTER	EXPIRED
pending	Liberty Healthy Living Community, LLC	SNF	85.032 (18)	separate toilet rooms for each sex	03/30/2017		
pending	Liberty Healthy Living Community, LLC	SNF	85.012 (37)	resident room doors >140 ft from the dirty utility room	03/30/2017		
pending	Liberty Healthy Living Community, LLC	SNF	85.022 (40)	metal or UL/FM wastebaskets	03/30/2017		
pending	Liberty Healthy Living Community, LLC	SNF	85.012 (132)	elevator cab dimensions	03/30/2017		
pending	Liberty Healthy Living Community, LLC	SNF	85.042 (11)	posting of daily visiting hours	03/30/2017		
pending	Liberty Healthy Living Community, LLC	SNF	85.012 (31)	maintenance room/area	03/30/2017		
pending	Liberty Healthy Living Community, LLC	SNF	85.012 (51)	handicapped or training toilets for each sex	03/30/2017		
pending	Liberty Healthy Living Community, LLC	SNF	85.012 (52)	separate bathroom for each sex	03/30/2017		
pending	Liberty Healthy Living Community, LLC	SNF	85.012 (124)	nurse call system - omission of required elements	03/30/2017		
pending	Liberty Healthy Living Community, LLC (ALF I - 2nd & 3rd floors)	ALF I	86.022 (10)(C)	dryer vent	06/10/2017		
pending	Liberty Healthy Living Community, LLC (ALF I - 2nd & 3rd floors)	ALF I	87.030 (7)	separation of food service operations by complete partitioning and solid, self-closing doors	06/10/2017		
pending	Liberty Healthy Living Community, LLC (ALF I - 2nd & 3rd floors)	ALF I	86.022 (10)(A)	separation of hazardous areas by smoke resistant partitions & doors and the doors shall be self or auto closing	06/10/2017		
11500	Life Care Center of Carrollton	SNF	85.042 (49)	medications administered by licensed staff	02/27/2018		

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11500	Life Care Center of Carrollton	SNF	85.042 (50)	injectable medications administered by licensed staff	02/27/2018		
30156	Linden Woods Village	SNF	85.012 (52)	separate bathroom for each sex	03/30/2017		
30156	Linden Woods Village	SNF	85.012 (124)	nurse call system - omission of required elements	06/24/2017		
24179	Living Community Of St Joseph	SNF	85.012 (124)	nurse call system - omission of required elements	10/21/2020		
24179	Living Community Of St Joseph	SNF	85.042 (50)	injectable medications administered by licensed staff	10/21/2020		
24179	Living Community Of St Joseph	SNF	85.042 (49)	medications administered by licensed staff	10/21/2020		
20099	Livingston Manor Care Center	SNF	87.030 (68)	3 compartment sink	12/20/2017		
05149	Maryville Living Center	SNF	85.042 (50)	injectable medications administered by licensed staff	04/10/2016		✗
05149	Maryville Living Center	SNF	85.042 (49)	medications administered by licensed staff	04/10/2016		✗
18304D	Maysville Senior Living	RCF I	86.042 (51)	licensed nurse 8 hrs/week for every 30 residents	03/24/2019		
29084	McCrite Plaza At Briarcliff Assisted Living	ALF II	86.022 (10)(I)	smoke partitions-continuous outside wall to outside wall & floor to floor (3rd floor core & west wing)	12/16/2017		
29084	McCrite Plaza At Briarcliff Assisted Living	ALF II	86.022 (10)(A)	separation of hazardous areas by smoke resistant partitions & doors and the doors shall be self or auto closing	12/16/2017		
29084	McCrite Plaza At Briarcliff Assisted Living	ALF II	87.030 (7)	separation of food service operations by complete partitioning and solid, self-closing doors	12/16/2017		

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05450C	Mockingbird Manor	RCF II	86.022 (10)(A)	hazardous areas not separated by fire-resistant construction (furnace)	08/18/2000		<input checked="" type="checkbox"/>
05766A	Nodaway Nursing Home	SNF	85.042 (49)	medications administered by licensed staff	08/05/2019		
05766A	Nodaway Nursing Home	SNF	85.042 (50)	injectable medications administered by licensed staff	08/05/2019		
pending	Oxford Grand at Shoal Creek	ALF II	87.030 (7)	separation of food service operations by complete partitioning and solid, self-closing doors	04/26/2017		
pending	Oxford Grand at Shoal Creek	ALF I	86.022 (10)(A)	separation of hazardous areas by smoke resistant partitions & doors and the doors shall be self or auto closing	04/26/2017		
pending	Oxford Grand at Shoal Creek	ALF I	87.030 (7)	separation of food service operations by complete partitioning and solid, self-closing doors	04/26/2017		
pending	Oxford Grand at Shoal Creek	ALF II	86.022 (10)(A)	separation of hazardous areas by smoke resistant partitions & doors and the doors shall be self or auto closing	04/26/2017		
06453A	Pearl's II Eden for Elders	SNF	85.042 (4)	administrator >1 facility-Judy Bagley	01/30/2018		
06453A	Pearl's II Eden for Elders	SNF	85.012 (124)	nurse call system - omission of required elements	01/30/2018		
06453A	Pearl's II Eden for Elders	SNF	85.012 (50)	dirty utility room - relocation	01/30/2018		
20643C	Pearl's Residential Care	RCF II	85.042 (4)	administrator >1 facility-Judy Bagley	01/30/2018		
05832	Pine View Manor Inc	SNF	85.012 (28)	physical therapy room - location of	06/24/2019		
01532	Riverside Nursing & Rehabilitation Center, LLC	SNF	85.012 (124)	nurse call system - omission of required elements	09/30/2020		

FACILITY ID	FACILITY NAME	LEVEL	REGULATION #	REQUEST DESCRIPTION	EXPIRATION DATE	APPROVAL LETTER	EXPIRED
10346	Riverside Place	SNF	85.012 (28)	physical therapy room - location of (relocation to ALF)	06/09/2017		
07289	Shirkey Nursing and Rehabilitation Center	SNF	85.042 (49)	medications administered by licensed staff	06/03/2018		
07289	Shirkey Nursing and Rehabilitation Center	SNF	85.042 (50)	injectable medication administered by licensed staff	06/03/2018		
07289	Shirkey Nursing and Rehabilitation Center	SNF	85.012 (37)	resident room doors >140 ft from the dirty utility room	06/03/2018		
18509C	Sunnyview Nursing Home & Apartments	RCF II	86.022 (10)(A)	separation of hazardous areas by smoke resistant partitions & doors and the doors shall be self or auto closing	03/26/2017		
18509C	Sunnyview Nursing Home & Apartments	RCF II	87.030 (7)	separation of food service operations by complete partitioning and solid, self-closing doors	03/26/2017		
07798	Sunset Home	SNF	85.012 (52)	separate bathroom for each sex	04/19/1996		☒
15467	Surrey Place St. Lukes Hosp Skilled Nursing and RCF	SNF	85.042 (54)	automated dispensing system	11/03/2018		
15467	Surrey Place St. Lukes Hosp Skilled Nursing and RCF	SNF	85.042 (49)	medications administered by licensed staff	11/03/2018		
15467	Surrey Place St. Lukes Hosp Skilled Nursing and RCF	SNF	85.042 (50)	injectable medications administered by licensed staff	11/03/2018		
15467	Surrey Place St. Lukes Hosp Skilled Nursing and RCF	SNF	85.042 (28)	storage of employee personnel records	11/03/2018		
15467C	Surrey Place St. Lukes Hosp Skilled Nursing and RCF	RCF II	86.043 (19)	storage of employee personnel records	06/09/2019		
07998	Tiffany Heights	SNF	85.042 (49)	medications administered by licensed staff	09/22/2015		☒

FACILITY ID	FACILITY NAME	LEVEL	REGULATION #	REQUEST DESCRIPTION	EXPIRATION DATE	APPROVAL LETTER	EXPIRED
07998	Tiffany Heights	SNF	85.042 (50)	injectable medications administered by licensed staff	09/22/2015		<input checked="" type="checkbox"/>
pending	Tiffany Springs Rehabilitation & Healthcare Center	SNF	85.012 (51)	handicapped or training toilets for each sex	07/20/2017		
pending	Tiffany Springs Rehabilitation & Healthcare Center	SNF	85.012 (52)	separate bathroom for each sex	07/20/2017		
pending	Tiffany Springs Rehabilitation & Healthcare Center	SNF	85.012 (37)	resident room doors >140 ft from nurses' station	07/20/2017		
28861	Wexford Place Assisted Living and Memory Support	ALF II	86.022 (10)(I)	smoke partition requirements	08/12/2019		